

CONTRACT FILED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J - FFP		PAGE OF PAGES 1 of 7									
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE NOV 22 2000		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)								
6. ISSUED BY ASC/ENVK CODE FA8623		7. ADMINISTERED BY (If other than Item 6) CODE FA8631												
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7626 DANIEL J. LYONS, III (937) 656-4395 X425 DAN.LYONS@WPAFB.AF.MIL		AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196												
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY			MAILING DATE NOV 22 2000		9A. AMENDMENT OF SOLICITATION NO.									
					9B. DATED (SEE ITEM 11)									
			X		10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021									
					10B. DATED (SEE ITEM 13) 28 APR 2000									
CODE OTLA5		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G														
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">(X)</td> <td style="width:95%;">A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitation of Funds"</td> </tr> </table>							(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitation of Funds"
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.													
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, "Limitation of Funds"													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Provide Incremental Funding for CLINs 0002, 0003, 0005, 0007 and 0008 CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$1,871,575.00 (Increase)														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)											
			GAIL M. PORUMB Contracting Officer											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
_____ (Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		007 NOV 09								

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE
ConWrite Version 3.95

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. Contract F33657-99-C-0021 is hereby modified pursuant to FAR 52.232-22 "Limitation of Funds," to provide incremental funding totaling \$1,871,575.00 for CLINs 0002, 0003, 0005, 0007 and 0008.

2. As a result of paragraph 1, the contract is specifically modified as follows:

a. SECTION B - SUPPLIES OR SERVICES: SubCLINs 000203, 000303, 000502, 000702 and 000802 are hereby established to provide incremental funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		+\$0.00
	<i>Noun:</i>	OPERATIONS AND MAINTENANCE (EXCEPT SECURITY GUARD FORCE SERVICES)	
	<i>Total Item Amount:</i>	\$5,690,509.00	
	<i>ACRN:</i>	9	
	<i>Security:</i>	U	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	M - FIXED PRICE AWARD FEE	
	<i>Completion Date:</i>	30 JUN 2001	
	<i>Descriptive Data:</i>		

The Contractor shall perform Operations and Maintenance Services except Security Guard Force Services at Air Force Plant (AFP) 42, Palmdale California in accordance with the PWS, Sections C-A through C-E and Section C-1 as it applies to Sections C-A through C-E, dated 7 Jan 00, attached hereto as ATCH NR 1, Section J. Except as otherwise provided under this contract, the Contractor shall furnish all necessary materials, facilities, personnel, and services to accomplish the required work. The Contractor shall accomplish Plant Clearance Actions of Government Furnished Property (GFP) as directed by the Contracting Officer (CO). The price set forth above shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. The work shall cover the period of 0001 hours Pacific Time (PT), 1 Aug 00 through 2400 hours PT, 30 Jun 01. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds, "the amount of funds obligated on this item is \$3,418,945 for work through 16 Feb 01. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

000203	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	+\$1,170,000.00
	<i>Descriptive Data:</i>		

Establish funding in the amount of \$1,170,000 for infoSubline 000203.

ERMA Project #TTQK-01-CM01 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		+\$0.00
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<i>Noun:</i>	OPERATIONS AND MAINTENANCE-SECURITY GUARD FORCE SERVICE
<i>Total Item Amount:</i>	\$2,706,173.00
<i>ACRN:</i>	9
<i>Security:</i>	U
<i>DD1423 is Exhibit:</i>	A
<i>Contract type:</i>	M - FIXED PRICE AWARD FEE
<i>Completion Date:</i>	30 JUN 2001
<i>Descriptive Data:</i>	

The Contractor shall perform Operations and Maintenance-Security Guard Force Services at Air Force Plant (AFP) 42, Palmdale California in accordance with the PWS, Section C-F and Section C-1 as it applies to Section C-F, dated 7 Jan 00, attached hereto as ATCH NR 1, Section J. Except as otherwise provided under this contract, the Contractor shall furnish all necessary materials, facilities, personnel, and services to accomplish the required work. The Contractor shall accomplish Plant Clearance Actions of Government Furnished Property (GFP) as directed by the Contracting Officer (CO). The price set forth above shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. The work shall cover the period of 0001 hours Pacific Time (PT), 1 Aug 00 through 2400 hours PT, 30 Jun 01. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$1,624,505 for work through 16 Feb 01. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

000303	CLIN Establish		
<i>Noun:</i>	Funding Info Only		
<i>ACRN:</i>	AG		+\$555,000.00
<i>Descriptive Data:</i>			

Establish funding in the amount of \$555,000 for infoSubline 000303.

ERMA Project #TTQK-01-CM01 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005	CLIN Change		\$810,000.00
		LO	+\$0.00

Noun: MATERIALS, SUPPLIES, PARTS, UTILITIES, AND EQUIPMENT

Total Quantity: 1

Total Item Amount: \$810,000.00

ACRN: 9

Security: U

NSN: N - Not Applicable

Contract type: S - COST

Inspection: SOURCE

Acceptance: SOURCE

FOB: SOURCE

Descriptive Data:

The Contractor shall provide materials, supplies, parts, equipment and utilities in support of the work called for under CLINs 0002 and 0003 above, in accordance with the PWS dated 7 Jan 00, Atch Nr 1, Section J hereto as deemed necessary by the CO in an amount not to exceed \$810,000.00 and in accordance with Special Contract Requirements (Section H) AFMCPK-H8, "Provision For Materials, Supplies, Parts, Utilities and Equipment." Such amount shall not be exceeded without the prior written approval of the CO. The Contractor shall not include profit/fee or General and Administrative (G&A) costs in any of the amounts billed against this CLIN 0005. Invoices shall be submitted monthly based on incurred costs. The period of performance shall be identical to CLIN 0002. Pursuant to Section I, FAR Clause 52.232-22 "Limitation of Funds," \$477,208 is obligated for this work.

000502	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	+\$47,575.00
	<i>Descriptive Data:</i>		

Establish funding in the amount of \$47,575 for infoSubline 000502.

ERMA Project #TTQK-01-CM01 is assigned to this funding.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007 CLIN Change **+\$0.00**

Noun: ENTRY CONTROL POINT (ECP) SITE 3 (OPTION 1) (FIXED PRICE AWARD FEE)

Total Item Amount: \$240,754.00

ACRN: 9

Security: U

Contract type: M - FIXED PRICE AWARD FEE

Completion Date: ASREQ

Descriptive Data:

This is an Option Item with a period of performance identical to that in CLIN 0003 above. The Contractor shall provide for security force protection at the ECP for Site 3. This effort is identical to that described in the PWS, Section C-F dated 7 Jan 00 attached hereto as ATCH NR 1, Section J. This option shall be exercised in accordance with Section H Clause, H-001 "Options." Payments under this CLIN shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$144,648 for work through 16 Feb 01. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

000702 CLIN Establish

Noun: Funding Info Only

ACRN: AG **+\$49,500.00**

Descriptive Data:

Establish funding in the amount of \$49,500 for infoSubline 000702.

ERMA Project #TTQK-01-CM01 is assigned to this funding.

0008 CLIN Change **+\$0.00**

Noun: 5 MINUTE SECURITY REPONSE (OPTION 2) (FIXED PRICE AWARD FEE)

Total Item Amount: \$240,754.00

ACRN: 9

Security: U

Contract type: M - FIXED PRICE AWARD FEE

Completion Date: ASREQ

Descriptive Data:

This is an Option Item with a period of performance identical to that in CLIN 0003 above. Currently there are no priority resource requirements assigned to AFP 42 requiring a 5-minute response in accordance with AFI 32-101v1. If this option is exercised, the Contractor shall provide for 5 minute security response to priority resource requirements at AFP 42. This effort is a modification to that described in the PWS, Section C-F, dated 7 Jan 00, ATCH NR 1, Section J. This option shall be exercised in accordance with Section H Clause, H-001 "Options." Payments under this CLIN shall be paid to the Contractor in equal monthly payments upon submission of invoices, less any amount withheld by the CO. Pursuant to Section I, FAR Clause 52.232-18, Availability of Funds,"the amount of funds obligated on this item is \$144,648 for work through 16 Feb 01. Pursuant to Section I, DFARS Clause 252.232-7007 Limitation of Government Obligation, this effort may be incrementally funded.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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000802 CLIN Establish
Noun: Funding Info Only
ACRN: AG +\$49,500.00
Descriptive Data:

Establish funding in the amount of \$49,500 for infoSubline 000802.

ERMA Project #TTQK-01-CM01 is assigned to this funding.

b. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

(1) ACRN AG is established in the amount at \$1,871,575.00.

(2) A recapitulation of all ACRNs associated with this contract is included in a revised Attachment 8 to Section J.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AG	ACRN Establish 57 13400 301 4720 291062 020000 57000 78011F 503000 F03000	\$1,871,575.00
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New ACRN Amount: \$1,871,575.00

Funding breakdown:

On CLIN 000203:	+\$1,170,000.00
On CLIN 000303:	+\$555,000.00
On CLIN 000502:	+\$47,575.00
On CLIN 000702:	+\$49,500.00
On CLIN 000802:	+\$49,500.00

PR/MIPR: GENV001725000L \$1,871,575.00

Descriptive data:

Purchase Request Complete

c. SECTION J - ATTACHMENTS: Attachment 8 "Funding Recapitulation by ACRN, 6 Nov 00", is hereby incorporated:

<u>ATCH#</u>	<u>TITLE AND DATE</u>	<u>No. of Pages</u>
8	Funding Recapitulation by ACRN, 6 Nov 00	1

3. All other terms and conditions remain unchanged.

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 8	1	06 NOV 2000	Funding Recapitulation by ACRN
This attachment/exhibit was modified by: P00005, P00008.			

Funding Recapitulation by ACRN
11/6/00

Section J
Attachment 8

P0000#	CLIN	SubCLIN/ Info SubLine	CLIN Value	CLIN Obligation Amount	ACRN	Cumulative ACRN Total	Cumulative Contract Value Total	Cumulative Contract Obligation Total
P00001	0001		\$30,600.00	\$30,600.00	AA	\$30,600.00	\$30,600.00	\$30,600.00
P00002	0002	000201	\$5,690,509.00	\$1,456,231.00	AB	\$1,456,231.00	\$5,721,109.00	\$1,486,831.00
P00002	0002	000202		\$792,714.00	AC	\$792,714.00	\$5,721,109.00	\$2,279,545.00
P00002	0003	000301	\$2,706,173.00	\$696,464.00	AB	\$2,152,695.00	\$8,427,282.00	\$2,976,009.00
P00002	0003	000302		\$373,041.00	AC	\$1,165,755.00	\$8,427,282.00	\$3,349,050.00
P00002	0005	000501	\$810,000.00	\$329,633.00	AB	\$2,482,328.00	\$9,237,282.00	\$3,678,683.00
P00002	0006	000601	\$190,000.00	\$77,000.00	AB	\$2,559,328.00	\$9,427,282.00	\$3,755,683.00
P00002	0007	000701	\$240,754.00	\$95,148.00	AB	\$2,654,476.00	\$9,668,036.00	\$3,850,831.00
P00002	0008	000801	\$240,754.00	\$95,148.00	AB	\$2,749,624.00	\$9,908,790.00	\$3,945,979.00
P00003	0042		\$46,800.00	\$10,000.00	AD	\$10,000.00	\$9,955,590.00	\$3,955,979.00
P00004	0006	000601		\$75,230.00	AB	\$2,824,854.00	\$9,955,590.00	\$4,031,209.00
P00006	0043		\$1,600.00	\$1,600.00	AE	\$1,600.00	\$9,957,190.00	\$4,032,809.00
P00007	0005	000501		\$100,000.00	AB	\$2,924,854.00	\$9,957,190.00	\$4,132,809.00
P00008	0044		\$287,000.00	\$287,000.00	AF	\$287,000.00	\$10,244,190.00	\$4,419,809.00
P00009	0002	000203		\$1,170,000.00	AG	\$1,170,000.00	\$10,244,190.00	\$5,589,809.00
P00009	0003	000303		\$555,000.00	AG	\$1,725,000.00	\$10,244,190.00	\$6,144,809.00
P00009	0005	000502		\$47,575.00	AG	\$1,772,575.00	\$10,244,190.00	\$6,192,384.00
P00009	0007	000702		\$49,500.00	AG	\$1,822,075.00	\$10,244,190.00	\$6,241,884.00
P00009	0008	000802		\$49,500.00	AG	\$1,871,575.00	\$10,244,190.00	\$6,291,384.00